GENERAL AND REVENUE SECRETARIAT.

19/12
(Genl. Misc.)

File No. 129-11

Serial Nos. 19, 20, 24 & 27

Papers Filed.

Month May 1912.

SUBJECT.

Payment of the bill on a/c of Cost of furniture &c purchased for the I class Travellers' Bungalow at Mysore

PREVIOUS REFERENCES.	LATER REFERENCES.
M. 109-10 Sisters	

K. N. Krishnaswamy 13.6.12

G.R.S. 11] 191/–12.

GENERAL AND REVENUE SECRETARIAT.

(Jen : mis)

NOTES.

g m File No. 129 4/12

FILE HEADING.

1st and 2nd Class Travellers' Bungalows.

From

The Deputy Commissioner, Mysore Dt

No. 454 Dated 13. 3. 12 Received 15. 3. 12

Diary No. 39/13	Enclos. —	Spare Copies. —	Serial No. 19

BRIEF ABSTRACT OF LETTER.

Solicits sanction for the payment of Rs 355–13–0 being the actual cost ~~of~~ of providing furniture to for the 1st Class Travellers' Bungalow at Mysore.

NOTES AND ORDERS.

Draft ~~~~ enquiry is subd.

G A 99
21. 3. 12

VS. 41

Issue
23.3.12

NOTES—First Sheet.

GPB—30,000—12-8-11

Secretariat. G. O. File No. [illegible] of 1907-12

Serial No.

20. To the D.C. Mysore, No G 5799 d/1.4.12 — With refce to the above, enquiries why service postage labels were not used & whether arrangements could not be made with the Comptr for payment thro' the Bank of Madras, Madras; also requests that a formal bill of aggregate cost may be submitted for sanction.

24 From the same. No. 549 d 30. 4. 12.

With refce to the above, submits a bill for Rs 355-13-0 and states that the sum of Rs 330/- sanctioned in G.O. No. G 322-4/Fin 109-10-23, d 15-7. 11 was drawn and remitted per Insured Regd Cover using only service Postage Stamps of the value of annas 9 and adds that the small balance due may be remitted by postal Money order.

Out of the sum of Rs 350-8- due to the firm, Rs 330/- is stated to have been already remitted, thereby leaving a balance of only Rs 20/8 which has to be remitted.

Submitted with a draft sanctioning, may be approved.

5499 / 5.5.12 VS. 4/ Secy

9.5.12

Issue

9/5/12

27. To the D.C. Mysore & Comptr, No G.6229-30 d 21.5.12 — Sanctions & forwards the Comptroller

NOTE—Contn. sheet.

GPB—50,000—13.5.08

G. R. S. 12]
General and Revenue Secretariat.

G. R. File No. 129 of 1911-12

(3)

Serial No.

1750

For audit & payment of the excess sum of Rs 21/- over the amount of the estimate sanctioned vi G.O. No. G. 322-4/G.R. 109-10-23 d/15.7.11, the bill received with Sl 24.

7

NOTE—Contn. sheet.

1911-1912

SECTION for Misc

FILE No. 129 of 1911-12

SERIAL No. 19 Dated Mysore 13th March 12

No. 454
Enc. No.

OFFICE OF THE Dy. Commr.
MYSORE DISTRICT,
13th March 12. 191

FROM

K. Krishna Iyer ESQ.,
DEPUTY COMMISSIONER, MYSORE DISTRICT.

To

C. S. Balasundram Iyer ESQ., B.A.
SECRETARY TO THE GOVERNMENT OF HIS
HIGHNESS THE MAHARAJA OF MYSORE,
GENERAL AND REVENUE DEPARTMENTS

SIR,

Adverting to Govt. Prog. No. C322-4 dated 15.7.11 sanctioning an estimate for Rs. 334-4-0 for purchasing furniture etc for the 1st class Travellers' Bungalow at Mysore, I have the Honor to state that the final bill received from Messrs Wrenn Bennet and Co., amounts to Rs. 350-8, including packing and conveyance charges. A sum of Rs. 3-12-0 on account of Railway fare and one rupee on account of cart hire for conveying the articles from Mysore Railway station to the District Office, have been paid in this office. I request therefore that Government may be pleased to sanction the payment of Rs. 355-13-0 in all as detailed in the margin, the total cost being debited to the provision made in the current year's budget for 'Furniture and Crockery' for 1st and 2nd class Travellers' bungalows' in the Mysore District.

Amount of the bill ... Rs 350-8-0
Railway fare ... 3-12-0
Cart hire ... 1-0-0
Postal charges for remitting the amount to the Company ... 0-9-0
Total ... 355-13-0

I solicit early orders in the matter.

I have the honor to be
sir
your most obedient servant

Offg. Deputy Commissioner
Mysore District.

From

K. Krishnaiah Esq.,
Offg Deputy Commissioner,
Mysore District.

To

C. S. Balasundaram Esq., B.A
Offg *Secy. to Govt. of Mysore,*
Gen. & Rev. Depts.

Dated 13-3-12

Despatched

Received

General No. 454
No.

Enclosure No.

Submitting for sanction a sum of Rs 355-13-0 to be paid re to purchase of furniture etc to T. B^s at Mysore bought of Messrs Green Bennet & Co, Bangalore.

[G.R.S. 20a].

190 . (2)

From

Secy. to the Govt. of His Highness the Maharaja of Mysore, Genl. and Rev. Dept.

To

The Deputy Commr.,
Mysore Dt

Dated

Despatched 1.4.12

Received

General No. 45199

No. 4 Ren. 129-11-20

Enclosure No.

His letter No. 454, dated the 13th March 1912, soliciting sanction to the payment of Rs 355-13-0, being the actual cost of providing furniture &c for the 1st Class Travellers' Bungalow at Mysore

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Has the honr to observe that the sum of Rs 355-13-0 refd to in the above includes annas 9 on account of "postal charges for remitting the amount to the Company". The Deputy Commissioner's attention is invited to Art 80 (3) of the

MGCPD—20,000—16-2-05.

Civil Account Code and he
is requested (3) to intimate why
service postage labels, ~~may~~ were not
~~he~~ used for such remittance
and whether arrangements
~~may~~ could not be made by him
with the Comptroller for payment
of the amount to the firm through
the Bank of Madras, Madras.

2. A formal bill ~~for the~~ of actual
~~aggregate~~ aggregate ~~cost of the purchase~~
of aggregate cost of providing
furniture for the Travellers'
Bungalow in question may
also be submitted for sanction.

By Order,

23.3.12

For the Secretary.

US.41

From
The Dy. Commissioner
Mysore District

To
The Secy to Govt
Genl & Rev Depts.

Dated 30th April 1912

Despatched 1st May

Received

General No. 549
No.

Enclosure No. 1

Submits for Government sanction a bill for Rs 353-13-0 being cost of furniture purchased for the Travellers' Bungalow at Mysore

GPB—75 reams—25-5-10

(A)

Dated, Mysore 30th April 1912.

From.

K. Krishnien Esqr.
Offg Deputy Commissioner
Mysore District.

DIARY No. 4750.

1911-1912
SECTION Gen: Mis
FILE No. 129 of 1911-12
ORIGINAL No. 24

To.

C. S. Balasundaramien Esqr. B. A.
Offg Secretary to the Government of Mysore,
General and Revenue Department

Sir,

With reference to your letter No G 5-199 G.M 129-11-20 Dated 1.4.1912 regarding the Cost of furniture purchased for the use of the Travellers — Bungalow at Mysore, I have the honour to submit herewith for sanction of Government a bill aggregating to — Rs 355-13-0 as called for.

As repeated reminders were received from the Company for the amount, the Sum Sanctioned in Government Proceedings No G. 322-4/G.M 109-10-23 Dated 15.7.1911 was Drawn on 15.3.1912 and Rs 330/- remitted to the Firm on 16.3.1912. using Service Postage Labels for sending the insured Registered Cover. The Sum of annas nine

purchasing service labels for the purpose. As only a small balance is left to be paid to the Company, I am of opinion that it may be remitted by Postal money order.

I solicit early orders in the matter.

I have the honour to be,
Sir,
Your most Obedient Servant,

H Whitmarsh
Offg Deputy Commissioner,
Keystone District

To

(6)

The Deputy Commr., Mysore.

Bought of Wrenn Bennett & Co. Ltd.

			Rs.
22-12-11.	1 Dozen Napkins —		4-8-0
	6 Table Cloth.	at 9/8.	57-0-0
	½ Dozen Dungrey Dusters	at 2/12	1-6-0
	5. Rattan chairs	at 6/8	32-8-0
	2. Hat Racks	at 1/-	2-0-0
	2. Easy chairs	12/8	25-0-0
	1. Dozen Soap plates		3-12-0
	2. Basin stands	1/12	3-8-0
	1. Dozen meat plates		3-12-0
	1 Half Plate		3-12-0
	1 Quarter plate		3-4-0
	4. Vegetable dishes	2/8	10-0-0
	2. Egg cups.	-/6	0-12-0
	1. Dozen Tea cups and saucers		4-12-0
	2. Milk jugs	1/4	2-8-0
	3. Enamel Mugs	-/8	1-8-0
	3. Do —	-/12	2-4-0
	2. Pudding Bowls	1/4	2-8-0
	2. Do	-/12	1-8-0
	1. Dozen Table Knives		9-8-0
	½ Dozen - Do	8/12	4-6-0
	2 Carving Knives	5/8	11-0-0
	4 Zinc baths	7/12	31-0-0
	1. Sugar basin	1/-	1-0-0
	3. Buckets.	1/4	3-12-0
	1. Dozen Tumblers		4-8-0
	½ Do. Wine glasses	4/8 —	2-4-0
	4. Candle stands	2/-	8-0-0
	2. Brass pots	7/12	15-8-0
	1. Lantern		3-12-0
	4. Basins	1/8	6-0-0
	1. Teakwood Table		18-0-0
	2. Grit irons	2/-	4-0-0
	1. Spitoon		1-12-0
	1. Kitchen Knife		1-4-0
	1. Steel chopper		2-4-0
	1. Sauce pan		3-12-0
	1. do		2-12-0
	2. Sauce pan iron	5/8	11-0-0
	2. Coffee pots	3/12	7-8-0
	1. Tea pot		0-12-0
	1. do		1-4-0
	1. Frying pan		1-8-0
	1. do		1-12-0
	2. Kitchen spoons	-/12	1-8-0
	4. Meat dishes	2/-	8-0-0
	½ Dozen Jowls	~~13/-~~	6-12-0
	Packing, carthire &c		10-0-0
	E & O. E.	Wrenn Bennett & Co Ltd.	Rupees 350-8-0

Railway fare 3-12-0
Carthire 1-0-0
Postal charges for remittance 0-9-0

Vide Mess Officer No 454 Dt 13.3.12

pp H. Witney Coats
Manager.

G.R.S. 28.]

(7)

Gen. File No. 129–11

Serial No.

Diary No. of letter replied to 4750

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 19

Date of issue 21. 5. 12.

Signed by Rv B. Ramaswamy

READ Again

Govt Pro: No. Cr 322–4 dated Gen. 109–10–23 15th July 1911, sanctioning an estimate amounting to Rs 334–4–0 for purchasing furniture &c for the 1st Class Travellers' Bungalow at Mysore.

~~ORDER THEREON.—~~No.

Read also

(2) Correc ending with letter No. 549 dated 30th April 1912, from the Dy Commr, ~~Bangalore~~ Mysore Dt, stating that the actual cost of purchase amounts to Rs 355–13–0 as noted in

(1) Rs 350–8–0, being the amount of the final bill, including packing & conveyance charges rec^d from Messrs Wrenn Bennet & Co

(2) Rs 3–12–0, on account of Ry fare.

(3) Re 1–0–0 do — of carthire for conveying the articles from Mysore Railway Station to the Dt Office

(4) 0–9–0 value of Service Postage stamps for remitting Rs 330/- to the firm.

Rs 355–13–0.

SUBJECT.

GPB—10,000 - 20-9 10

the margin and submitting a bill therefor.

———..———

Order thereon :- No. G.1129-30.

The bill submitted with the letter read above contains an item of annas 9 being the value of Service Postage Stamps used for remitting to the Firm in an unwired registered cover a sum of Rs 330/- in part payment of their dues. This item as well as the postage commission for the Money Order, by which the balance of the dues is proposed to be remitted in the opinion of Govt ~~the Govt observe~~, are a proper charges on the Contingencies of the Dy Commrs Office. The bill is accordingly sanctioned and forwarded to the Comptroller for audit and payment of the excess sum of Rs ~~20-0-0~~ 21-0-0 over the amount of the estimate sanctd in the G.O. of the 15th July 1911 read above, the charge being met from the provision made in the current year's budget for "Furniture & Crockery" for 1st and 2nd Class Travellers' Bungalows

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation Sheet draft form.)

in the Mysore Dt

CPS
10/5/12
9.5.12 Rk Offg Secretary.
VS. 41

To

The D.C., Mysore Dt.

" Comptroller, Mysore Govt, with the same to bill.

T.S

Please make a copy of the bill for the file -

Copied 15/5/12

GPB—10,000—22-2-11.